

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

DBR No

DATED

Date.....20.....

No. 1st & final bill

(For Other Works)

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Providing Chain Link Fencing to Parks at Judicial Layout in ward No-04.

Job Code No:

Est. cost: 100.00 lakhs

Name of Contractor and Full Address : Sri. Shadayan, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/29/2018-19,

Dated : 29-11-2018

Certified that the measurements were taken by me on 24/05/19 and recorded in pages 222201 to 222204 of measurement Book No. 13/2018-19 and that the work is satisfactorily executed.

SHADAYAN
Contractor

K. Suresh
Officer-in-charge of work

Certified that the measurements were taken by me on 24/5/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

K. Suresh
Sub-Division Officer 24/5/2019

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Amount made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
 - Balance being unpaid value of work done held in reserve
 - 6) Deduct cash advance made on the office Cash Book Voucher No.....
 - date.....less adjustments
 - Amount due to or from contractor
 - Unadjusted items
 - 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

26 Final	1,11,76,837 = 00
1% IT	1,11,768 = 00
1% CESS	1,11,768 = 00
1% CGST	99,793 = 00
1% SGST	99,793 = 00
0.1% CDF	11,177 = 00
LR	54,402 = 00
T/D	4,88,701 = 00
payable	1,06,88,136 = 00

AS.

20/05/19

21/05/19

24/5/19

SHADAYAN
Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited & Admitted for Rs.....(For use in the Office)

1,11,76,837/-

1,06,88,136/- by Cheque

and Rs. 4,88,701/- by Adjustment

Accts. Supdt.
Project Division
S.B.M.P.

Exe. Engineer
Project Division
S.B.M.P.

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Providing Chain Link Fencing to Parks at Judicial Layout in ward No-04.

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications,	Cum	327.14	186.06	60866.87	-	-	327.14	186.06	60866.87	327.14	60866.87
2	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications,	Cum	324.11	223.98	72593.75	-	-	324.11	223.98	72593.75	324.11	72593.75
3	Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for haulage and return trip complete as per specification item No 17.1 page 130 and KSRRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	Cum	651.25	95.76	62361.36	-	-	651.25	95.76	62361.36	651.25	62361.36

5	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	45.83	5979.91	274074.39	-	-	45.83	5979.91	274059.27 274074.39	45.83	274059.27 274074.39
5	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	314.29	4961.93	1559465.12	-	-	314.29	4961.93	1559465.12	314.29	1559465.12
6	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastiesre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	Cum	24.34	7123.52	173400.62	-	-	24.34	7123.52	173400.62	24.34	173400.62
7	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm	516.72	114.95	59398.39	-	-	516.72	114.95	59398.39	516.72	59398.39

8	Supplying and fixing M.S Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in cc1:2:4 with 2 nos16 mm dia M,S Hold fasts rods of each length 25 cms, including cost of all materials, cutting,bending scaffolding where ever necessary,nice finishing the welded joints with all lead and as per the direction of the Engineer in charge of the workand including providing 2 coats of approved quality paint over one coat of shop painting(excluding the cost of earth work and concrete)	Mtrs	36.80	970.58	35717.36	-	-	36.80	970.58	35717.36	36.80	35717.36
9	Providing and fixing M.S Block pipe of 38 mm dia, of heavy guage of 14 including the removing the bends,cutting the pipe and fixing the pipe inbetween the two verticle polesM.S Rectangular pole and spot welding the chain linking with M.S Blockpipe including cost of all materials,wastage in cutting and scaffolding where ever necessary with all lead and liftas per the direction of the Engineer in charge of the workand including providing 2 coats of approved quality paint over one coat of shop painting	Mtrs	123.20	383.97	47304.60	-	-	123.20	383.97	47304.60	123.20	47304.60
10	Providing chain link fencing 50 mmsize of 8 guage properly stretched bet ween the rectangular poles and fixed with suitable bolts and nuts ,the free ends shall be welded to the pole and block pipe at top and bottom as required , including cost of all materials, labour lead and,liftj and as per the direction of the Engineer in charge of the workand including providing 2 coats of approved quality paint over one coat of shop painting	Sqm	73.92	780.97	57729.13	-	-	73.92	780.97	57729.13	73.92	57729.13

1.1 Fabricating, providing and erecting in position of M/S Hot Dip Galvanised Sq. Hollow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flats, forged square rods, cost of labour for all items of work cost painting, welding, cutting, grinding with all lead and lift as per specification including loading and unloading with cost and conveyance of all materials, labour, machinery and incidental charges for the successful completion of the work as per the direction of the Engineer-in-charge of the work.	Sqm	805.60	10222.99	8235642.36	-	-	805.60	10222.99	8235642.36	805.60	8235642.36
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291074.93

203378.18

43845.17

11176834.11

- Asst. Executive Engineer,